

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Sanction of an amount of Rs.9,865/- to M/s. SETWIN, Hyderabad towards supply of certain Stationery and Non-stationery items for the use of Peshi of Principal Secretary to Govt., Planning Department - Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 219

Dated: 07-08-2024

Read the following:

1. Govt. Lr.No. 1382/OP.II/A2/2024, dated:06.05.2024.
2. From M/s.SETWIN, Hyderabad Invoice No.59/24-25,  
Dated.25.07.2024.

\* \* \*

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.9,865/- (Rupees Nine thousand Eight hundred and Sixty five only) to Managing Director, SETWIN, Hyderabad towards supply of certain stationery and Non-stationery items for the use of Peshi of Principal Secretary to Govt., Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. Certified that the stock received in good condition and necessary entries have been made in the Stock Register of this Department.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw the amount sanctioned in Para (1) above, and disburse the same in favour of Managing Director, SETWIN, Hyderabad, Account No.09390100001560, IFSC.BARB0CHARMI, Bank of Baroda, Charminar Branch, Hyderabad at an early date.

5. This order does not require the concurrence of Finance Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEP KUMAR SULTANIA  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
The Superintendent,  
SETWIN, No.4, Azmathjah Palace, Purani Haveli,  
Hyderabad.  
Copy to  
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.  
The Planning (Claims) Department.  
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER